

Del Carmen Consulting, LLC
3122 Westwood Drive
Arlington, Texas 76012

April 22, 2023 through May 21, 2023

INVOICE # SM2023-5
SPECIAL MASTER
MAY 2023 INVOICE

TOTAL DUE \$ 15,000.00

Tasks Completed

Wrote, reviewed and responded to emails and all other documents/communication with respective parties and the Court. Engaged in review of some documents for the Court.

Conference calls with the Commonwealth Representatives and Court.

Conference calls with the SM team members and PRPB personnel.

Reviewed the Commonwealth funding protocol draft.

Reviewed filings, motions, and orders.

Worked on review of documents sent by PRPB and Monitor's Office including the most recent CMR.

Reviewed and provided feedback to the Court on various matters.

Flat Rate Total Wages Due = \$15,000.00

TOTAL DUE = \$ 15,000.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Alejandro del Carmen
Dr. Alejandro del Carmen

5/21/23